

Approved For Release 2001/11/19 : CIA-RDP78-04610A000100010004-6
Schedule J - Depreciation

1. Kind of Property	2. Date Acquired	3. Cost or Other Basis	4. Depreciation Allowed in Prior Years	5. Method of Computing Depreciation	6. Life (Years)	7. Depreciation This Year
1 72" Walnut Desk	7/22/57	\$ 337.59	\$ 7.05	Straight	20 years	\$ 16.86
1 60" Secretary Desk	7/22/57	72.36	1.50	Line	20 "	3.62
1 Leather Arm Swivel Chair	7/22/57	71.43	2.00	"	15 "	4.76
4 Side Chairs	7/22/57	99.59	8.30	"	5 "	19.92
2 Side Chairs w/Arms	7/22/57	60.35	5.00	"	5 "	12.01
1 Legal File w/Lock	7/22/57	57.87	1.20	"	20 "	2.89
1 72" Conference Table	7/22/57	80.92	2.25	"	15 "	5.39
1 Carpet	7/22/57	245.30	10.20	"	10 "	24.53
1 Remington Calculator	7/22/57	277.78	11.60	"	10 "	27.78
1 Royal Typewriter	7/22/57	132.50	11.05	"	5 "	26.50
1 Coat Rack & Hangers	7/22/57	5.33	.10	"	20 "	.27
1 Floor Mat 48 x 48	7/22/57	7.10	.35	"	8 "	.89
1 Floor Mat 48 x 36	7/22/57	6.15	.30	"	8 "	.77
1 Secretarial Chair	7/22/57	34.05	.95	"	15 "	2.27
1 Air Conditioner	7/22/57	315.71	13.15	"	10 "	31.57
1 Legal File w/Lock	11/12/57	57.65	.36	"	20 "	2.82
1 Portable Adding Machine	6/11/58	136.95	None	"	5 "	1.50
Totals		<u>\$2,990.13</u>	<u>\$75.36</u>			<u>\$184.43</u>